

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13811-AMC**

Kristin A Large  
4305 Linden Avenue  
Philadelphia PA 19114

Petition Filed Date: 09/23/2020  
341 Hearing Date: 10/23/2020  
Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2022	\$500.00		09/22/2022	\$500.00		10/20/2022	\$500.00	
11/17/2022	\$500.00		12/08/2022	\$250.00		12/15/2022	\$250.00	
01/26/2023	\$500.00		02/24/2023	\$500.00		03/23/2023	\$500.00	
04/20/2023	\$500.00		05/18/2023	\$500.00		06/29/2023	\$500.00	
07/13/2023	\$550.00							
<b>Total Receipts for the Period: \$6,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,858.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVIENT SOLUTIONS INC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	NAVIENT SOLUTIONS INC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NAVIENT SOLUTIONS INC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	FORD MOTOR CREDIT COMPANY »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 005	Unsecured Creditors	\$836.92	\$0.00	\$836.92
6	CITIBANK NA »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO »» 07S	Secured Creditors	\$819.13	\$395.28	\$423.85
8	WELLS FARGO »» 07U	Unsecured Creditors	\$405.26	\$0.00	\$405.26
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$630.52	\$0.00	\$630.52
10	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$845.77	\$0.00	\$845.77
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,191.37	\$0.00	\$1,191.37
12	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	TD BANK USA NA »» 012	Unsecured Creditors	\$2,559.19	\$0.00	\$2,559.19
14	CHASE BANK USA NA »» 013	Unsecured Creditors	\$6,276.44	\$0.00	\$6,276.44

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15	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$89.80	\$32.27	\$57.53
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$438.69	\$0.00	\$438.69
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,102.17	\$0.00	\$1,102.17
18	VERIZON BY AIS AS AGENT »» 017	Unsecured Creditors	\$53.12	\$0.00	\$53.12
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,967.74	\$0.00	\$2,967.74
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,608.34	\$0.00	\$1,608.34
21	FREEDOM MORTGAGE CORPORATION »» 020	Mortgage Arrears	\$21,432.87	\$10,342.58	\$11,090.29
0	BRAD J SADEK ESQ	Attorney Fees	\$3,190.00	\$3,190.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
22	FREEDOM MORTGAGE CORPORATION »» 20P	Mortgage Arrears	\$3,251.51	\$0.00	\$3,251.51

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$16,858.00	Current Monthly Payment:	\$668.00
Paid to Claims:	\$13,960.13	Arrearages:	(\$590.00)
Paid to Trustee:	\$1,394.41	Total Plan Base:	\$33,636.00
Funds on Hand:	\$1,503.46		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).